

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads & Buildings Department – Secretariat – Sanction of **Rs.10,830=00** (Rupees Ten Thousand Eight Hundred and Thirty Only) towards the cost of HP Toners Cartridges for the use in Transport, Roads & Buildings Department – Orders – Issued

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No. 99

Dated:19/01/2009

Read:-

The bill received from Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.
>>00<<

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.10,830=00** (Rupees Ten Thousand Eight Hundred and Thirty Only) towards the cost of HP Toners Cartridges for the use of the Transport, Roads & Buildings Department.

2. The amount sanctioned in Para-1 above shall be drawn and paid to **“M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad”**.

3. The expenditure is debitable to “3451 - Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130 – Office Expenses – 132 – other office expenses”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S.NAIDU

JOINT SECRETARY TO GOVERNMENT

To

M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

The TR&B (OP.II) Department.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER